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| **LEA:** |  | **REVIEWER:** |  |

|  | **Requirement** | | | | | | **Approve** | **Revise** | **N/A** | **Status** | | **Comments** | | | | | | | |
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| 1 | If monitored in previous fiscal year, LEA has an approved Title II, Part A Corrective Action Plan. | | | | | |  |  |  | In Process |  |  | | | | | | | |
| Approved |  |
|  |  | | | | | |  |  |  |  | | | | | | | | | |
| 2 | ATTACHMENT: A completed Budget Assertion document is uploaded in the Consolidated Application prior to budget approval. | | | | | |  |  |  | Attached  Y/N |  |  | | | | | | | |
| 2A | * Title II, Part A funds are explicitly budgeted to implement the equity action plan for the selected equity indicator(s) that will be a focus for improvement. | | | | | |  |  |  | IIA |  |  | | | | | | | |
| Other |  |
| 2B | * If applicable, Title II, Part A funds or other funds are explicitly budgeted to implement professional learning at each school identified as Priority or Focus to address the identified needs of teachers and/or administrators. | | | | | |  |  |  | IIA |  |  | | | | | | | |
| Other |  |
| 2C | * If applicable, Title II, Part A funds are budgeted for participating Private Schools located within the LEA’s geographic boundaries AND the Private School Equitable Services Worksheet is attached. | | | | | |  |  |  | Funds Budgeted  Y/N |  |  | | | | | | | |
| 2D | * If applicable, Title II, Part A funds budgeted for Class Size Reduction Teachers are supported by required attachments.  1. A complete Class Size Reduction Worksheet has been uploaded to the Consolidated Application by LEAs funding CSR teachers as a strategy to meet an identified need. | | | | | |  |  |  | WS  Y/N |  |  | | | | | | | |
| 1. Corresponding school wide master schedules for each semester for each school are uploaded. | | | | | | MS  Y/N |  |
| 1. Official verification of LEA established class size maximums for 2016-2017 | | | | | | OV  Y/N |
|  |  | | | | | |  |  |  |  | | | | | | | | | |
| 3 | ATTACHMENT: The LEA Title II, Part A LEA Effectiveness Plan is uploaded in the Consolidated Application prior to budget approval. (Guidance for development available on the Title II, Part A Resources webpage.) | | | | | |  |  |  | Attached  Y/N |  |  | | | | | | | |
|  |  | | | | | |  |  |  |  | | | | | | | | | |
| 4 | ATTACHMENT(s): Current job descriptions for all Title II, Part A funded positions (except CSR teachers) are uploaded to the Consolidated Application for Title II, Part A Specialist review prior to budget approval. The percent of the position funded is included in the budget description. | | | | | |  |  |  | Attached  Y/N |  |  | | | | | | | |
|  |  | | | | | |  |  |  |  | | | | | | | | | |
| 5 | ATTACHMENT: If applicable, a letter notifying GaDOE Programs of the transfer of funds Title II, Part A to Title I, Part A has been uploaded in the Consolidated Application. (5000 930) | | | | | |  |  |  | Attached  Y/N |  |  | | | | | | | |
|  |  | | | | | |  |  |  |  | | | | | | | | | |
| 6 | CONAPP TABS: The LEA has completed the Title II, Part A Data Collection Tabs with the submission of the Original Budget. | | | | | |  |  |  |  |  |  | | | | | | | |
| 6A | * FY Budgeted Funds/Anticipated Expenditures/Personnel | | | | | |  |  |  |  |  |  | | | | | | | |
| 6B | * Program Implementation and Effectiveness | | | | | |  |  |  |  |  |  | | | | | | | |
|  |  | | | | | |  |  |  |  | | | | | | | | | |
| 7 | If applicable, School-wide Consolidation Fund budget supports allowable actions appropriate and reasonable for Title II, Part A funds. (1000 881) | | | | | |  |  |  | Complete Y/N |  |  | | | | | | | |
|  |  | | | | | |  |  |  |  | | | | | | | | | |
| 8 | Budget aligns with prioritized needs. Avoid acronyms. Include the content/focus of training and intended participants when describing professional learning activities. | | | | | |  |  |  | PL: T  Core |  | PL: L |  | P |  | FIWE |  | Prog.  Admin. |  |
| PL: T  Ped. |  |  | | | | | | | |
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| 9 | LEA has budgeted 10% or less of the annual Title II, Part A original grant amount for central office/system-level administrative positions related to administration of the Title II, Part A. (2230 190) | | | | | |  |  |  |  |  |  | | | | | | | |
|  | Total Allocation |  | 10% |  | Amount Budgeted |  |
|  |  | | | |  | |  |  |  |  | | | | | | | | | |
| 10 | If applicable, audit costs are budgeted. (2300 300) | | | | | |  |  |  |  |  |  | | | | | | | |
|  |  | | | | | |  |  |  |  | | | | | | | | | |
| 11 | If applicable, District budgeted amounts for indirect costs do not exceed calculated indirect cost rates. Include rate in the description. (This does not apply to State Schools, DOC, and DJJ). (2300 880) | | | | | |  |  |  | Cost  Rate |  |  | | | | | | | |
|  |  | | | | | |  |  |  |  | | | | | | | | | |
| 12 | Title II, Part A Budget items are allowable and reasonable under Title II, Part A and sufficient detail is provided in each budget description to make this determination. If applicable, budget items that are prorated (for example: contracts, personnel, equipment and software) must include percent funded by Title II, Part A in the description. | | | | | |  |  |  |  |  |  | | | | | | | |
|  |  | | | | | |  |  |  |  | | | | | | | | | |
| 13 | All budget codes are entered in accordance with the GaDOE LUA Chart of Accounts and Title II, Part A Budget Code Quick Guide. | | | | | |  |  |  |  |  |  | | | | | | | |

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| **Original Budget** | | | |
| Date(s) Revision Requested |  | Date Approved |  |
| Rationale/Comments |  | | |

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| **Amendment #1** | | | | |
| Private School Equitable Services Worksheet Updated | |  | Date Approved |  |
| Tabs Updated (if positions added – prior approval required) | |  | Date(s) Revision Requested |  |
| Rationale/Comments |  | | | |

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| **Amendment #2** | | | | |
| Private School Equitable Services Worksheet Updated | |  | Date Approved |  |
| Tabs Updated (if positions added – prior approval required) | |  | Date(s) Revision Requested |  |
| Rationale/Comments |  | | | |

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| **Amendment #3** | | | | |
| Private School Equitable Services Worksheet Updated | |  | Date Approved |  |
| Tabs Updated (if positions added – prior approval required) | |  | Date(s) Revision Requested |  |
| Rationale/Comments |  | | | |

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| **Amendment #4** | | | | |
| Private School Equitable Services Worksheet Updated | |  | Date Approved |  |
| Tabs Updated (if positions added – prior approval required) | |  | Date(s) Revision Requested |  |
| Rationale/Comments |  | | | |